

EXHIBIT A

**ARMSTRONG TEASDALE LLP**

ONE METROPOLITAN SQUARE, SUITE 2600
ST. LOUIS, MISSOURI 63102-2740
PHONE: 314.621.5070
FAX: 314.621-5065

MISSOURI

KANSAS

ILLINOIS

WASHINGTON, DC

NEVADA

SHANGHAI

SYDNEY

FED ID: 43-1274026

ATTORNEYS AT LAW

Michael Shanahan
Huntleigh-McGehee
8235 Forsyth Blvd.
Suite 1200
Clayton, MO 63105

August 11, 2009
Invoice No. 1312679
File No. 26393 / 1

Disbursements Summary

Date	Cost	Amount
07/09/09	Filing Fees - VENDOR: Clerk, U.S. District Court, Eastern Dist; INVOICE#: PRO_HAC_VICE_070909; DATE: 7/9/2009	100.00
07/16/09	Business Meal - VENDOR: James G. Martin; INVOICE#: LUNCH_07/16/09; DATE: 7/16/2009	54.69
07/16/09	Miscellaneous - VENDOR: TTA--Research and Guidance; INVOICE#: 12017432; DATE: 6/25/2009 - Acct 901068016	183.62
07/27/09	Messenger Service -	5.00
07/10/09	Digital Reproductions - User: 10407, 3 pages	0.27
07/20/09	Digital Reproductions - User: 10279, 180 pages	16.20
07/21/09	Digital Reproductions - User: 10251, 12 pages	1.08
07/22/09	Digital Reproductions - User: 10279, 387 pages	34.83
	Total Disbursements	395.69
	Matter Total	6,379.69

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November 14, 2007
Invoice No. 1163101
File No. 26393 / 1

Disbursements Summary

Date	Cost	Amount
10/05/07	Fax Charges -	12.75
10/08/07	Database Search - Westlaw - Westlaw	513.50
10/08/07	Fax Charges -	2.25
10/08/07	Legal Technology Services - VENDOR: Lawgical Choice; INVOICE#: 1154744; DATE: 10/5/2007	3,318.98
10/08/07	UPS Overnight Delivery - UPS, Matthew F. Madden, McDermott Will & Emery	5.52
10/09/07	Fax Charges -	12.00
10/09/07	Filing Fees - VENDOR: Clerk, U.S. District Court, Eastern Dist; INVOICE#: PRO_HAC_VICE_100907; DATE: 10/9/2007	300.00
10/10/07	Database Search - Westlaw - Westlaw	287.94
10/10/07	Filing Fees - VENDOR: Clerk, U.S. District Court, Eastern Dist; INVOICE#: PRO_HAC_VICE_101007; DATE: 10/10/2007	100.00
10/13/07	Database Search - Westlaw - Westlaw	273.63
10/16/07	Copying Expense - Outside - VENDOR: Commercial Document Solutions, Inc.; INVOICE#: 231321; DATE: 9/27/2007	10,313.10
10/25/07	Copying Expense - Outside - VENDOR: Ikon Office Solutions; INVOICE#: STL07100062; DATE: 10/5/2007	326.49
10/25/07	Copying Expense - Outside - VENDOR: Ikon Office Solutions; INVOICE#: STL07100223; DATE: 10/24/2007	198.16
10/25/07	UPS Overnight Delivery - UPS, Matthew F. Madden, McDermott Will & Emery	4.52
10/29/07	Database Search - Westlaw - Westlaw	422.37
10/29/07	Long Distance Telephone - Long Distance Telephone	24.26
10/31/07	Copying Expense - Outside - VENDOR: National Archives Trust Fund; INVOICE#: COPIES_103107; DATE: 10/31/2007	70.00
10/01/07	Digital Reproductions - User: 10327, 191 pages	17.19
10/02/07	Digital Reproductions - User: 10279, 31 pages	2.79

110

From: Arlene Picar
Sent: Monday, January 25, 2010 1:27 PM
To: Accounting
Subject: Request for check

Payable to: Clerk, United States District Court, Eastern District of Missouri
Reason: Fee for pro hac vice admission
Amount: \$100

Reference: SHANAHAN

TEL: 415-774-1111

Law Offices of KEKER & VAN NEST, L.L.P.
710 Sansome St. San Francisco, CA 94111-1704

43991

DATE: 1/25/2010	PAYEE: Clerk, U. S. District Court, Eastern District of	CHECK #: 43991
FILE NO.	INV. DATE	INV #
3255-001	1/25/2010	1/25/10
	INV. DESCRIPTION	AMOUNT
	shanahan - suyun kim - pro hac vice fee	100.00

TOTAL: \$ 100.00

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Shanahan

110

From: Arlene Picar
Sent: Monday, January 25, 2010 12:52 PM
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Subject: Request for Check

Payable to: The State Bar of California

Amount: \$25

Reason: Certificate of Good Standing for Pro Hac Vice Admission of Suyun Kim to practice in
USDC/Missouri

Reference: SHANAHAN

Law Offices of KEKER & VAN NEST, L.L.P.
710 Sansome St. San Francisco, CA 94111-1704

43992

DATE: 1/25/2010	PAYEE: State Bar of California	CHECK #: 43992
FILE NO.	INV. DATE	INV #
		INV. DESCRIPTION
3255-001	1/25/2010	1/25/10
		shanahan - suyun kim - cert of good standing
		AMOUNT
		25.00

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